

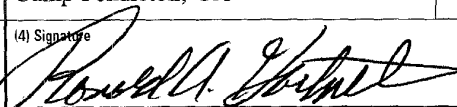
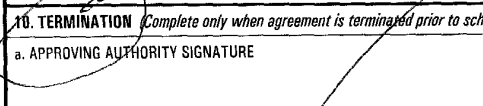
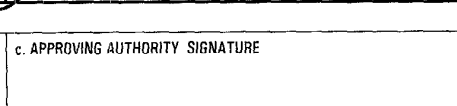


# SUPPORT AGREEMENT

<b>1. AGREEMENT NUMBER</b> <i>(Provided by Supplier)</i> W65W9N-96275-022		<b>2. SUPERSEDED AGREE. NO.</b> <i>(If this replaces another agreement)</i> W65W9N-87274-022		<b>3. EFFECTIVE DATE (YYMMDD)</b> 96 10 01		<b>4. EXPIRATION DATE</b> <i>(May be "Indefinite")</i> Indefinite	
<b>5. SUPPLYING ACTIVITY</b> a. NAME AND ADDRESS Hawthorne Army Depot P.O. Box 5000 Hawthorne, NV 89415-5000 Operating Contractor: Day & Zimmerman Hawthorne Corporation				<b>6. RECEIVING ACTIVITY</b> a. NAME AND ADDRESS Commanding General Marine Corps Base P.O. Box 555010 Camp Pendleton, CA 92055-5010			
b. MAJOR COMMAND Army Materiel Command				b. MAJOR COMMAND Headquarters, U. S. Marine Corps			
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>							
a. SUPPORT <i>(Specify what, when, where, and how much)</i> Training  Expendable & General Supplies				b. BASIS FOR REIMBURSEMENT non-reimbursable  estimated cost		c. ESTIMATED REIMBURSEMENT 0.00  21,000.00	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES				<input checked="" type="checkbox"/> NO			
<b>8. SUPPLYING COMPONENT</b> a. AUTHORIZING SIGNATURE  FLORENTINO F. CARDENAS, Chief, CA				b. DATE SIGNED 23 Oct 96			
c. APPROVING AUTHORITY (1) Typed Name JAMES E. EWING, LTC, CM, Commanding (2) Organization Hawthorne Army Depot Hawthorne, NV (3) Telephone Number DSN 830-7001				<b>9. RECEIVING COMPONENT</b> a. COMMANDER SIGNATURE  R. NICOLAI, LTC, USMC b. DATE SIGNED 9/16/96			
c. APPROVING AUTHORITY (1) Typed Name RONALD A. HARTNETT, Deputy AC/S, Logistics (2) Organization Marine Corps Base Camp Pendleton, CA (3) Telephone Number DSN 365-5012				(4) Signature  (5) Date Signed 9/18/96			
<b>10. TERMINATION</b> <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>							
a. APPROVING AUTHORITY SIGNATURE 				b. DATE SIGNED 10/24/96		c. APPROVING AUTHORITY SIGNATURE 	
				d. DATE SIGNED 			

11. **GENERAL PROVISIONS** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to prime provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of SIOHW-CA (Contract Administration Division) prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to:  
Dir, Defense Finance & Accounting Service, ATTN: DFAS-RI-EA, Bldg. 68, Rock Island, IL 61299-8300
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Description of Supported Activity: The Marine Corps Mountain Warfare Training Center will have limited requirements for weapons qualifications ranges at the Hawthorne Army Depot.

h. Terms and Conditions: HWAD agrees to provide the MCMWTC the facilities, services, and assistance set forth in this agreement IAW applicable departmental directives. Be it expressly understood and agreed between the parties to this agreement, HWAD and the MCMWTC, that accountability of any property held in storage will remain with the MCMWTC. HWAD having custodial responsibility for stored property will provide security, fire prevention and safety checks. HWAD's liability for said property wholly or partially lost, damaged or destroyed will be determined by Report of Survey. All risks of loss not attributed to HWAD will be with the MCMWTC.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐ YES

☒ NO

12. **SPECIFIC PROVISIONS** (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

SEE ATTACHMENTS:

- A. Specific Provisions  
B. Operating Contractor's Acknowledgement

DISTRIBUTION:

- 1 - CDR, IOC, AMSIO-RMO  
1 - CDR, IOC, AMSIO-IOA-P  
1 - General Manager, DZHC  
1 - CDR, HWAD, SIOHW-ORP  
1 - CDR, HWAD, SIOHW-ORD  
1 - CDR, HWAD, SIOHW-QA  
1 - CDR, Marine Corps MWTC, POB 5002, Bridgeport, CA 93517-5002  
1 - Marine Corps Base, POB 555010, ATTN: AC/S Logistics, Camp Pendleton, CA 92055-5010

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☒ YES

☐ NO

ATTACHMENT A - SPECIFIC PROVISIONS

CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

Training  
(Non-reimbursable)

Allow Receiver use of the Old Bomb Disposal Area, Rocket Mountain, for Sniper Sustainment Training, overnight bivouacking, parking of administrative vehicles and landing zone to be used by the MCMWTC helicopter on a not-to-interfere basis with the operating contractor's scheduled work in the area and the mission of the Marine Corps Programs Office, Hawthorne. Approve training schedule, range regulations and inspect range after each unit departs.

Comply with Supplier's fire prevention directives, range safety requirements, and other applicable regulations. Range regulations will be approved by the Supplier prior to any firing. Provide the Supplier a monthly training schedule by the 15th of the preceding month.

Coordinate use of training area with Head of the Marine Corps Programs Office located at Hawthorne (DSN 830-7871).

Clear the firing point and range of all expended ordnance and debris incident to sniper firing training prior to departure of each training unit.

Expendable & General  
Supplies  
(Reimbursable)

Provide common, expendable supplies, i.e., administrative, housekeeping, duplicating paper, common electrical, hardware and plumbing supplies available in the Self Service Store.

Provide Bill of Materials a minimum of 30 days prior to pick up of supplies. Provide names of personnel authorized to pick up supplies. Reimburse Supplier.

ATTACHMENT B - OPERATING CONTRACTOR'S ACKNOWLEDGMENT

August 21, 1996  
DATE

The undersigned person, representing Day & Zimmermann Hawthorne Corporation, does hereby acknowledge that they have reviewed the attached Interservice Support Agreement No. W65W9N-96275-022 for performance as delineated under Article C-3 Scope of Work and Attachment Q, Utilization of Real Property, Contract DAAA09-89-Z-0001.

John W. Hasselquist  
John W. Hasselquist  
Director, Financial Management  
Day & Zimmermann Hawthorne Corporation  
Contractor Operator  
Hawthorne Army Depot